

## Central Oklahoma Telephone Co.

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223 Broadway • PO Box 789 • Davenport, OK 74026  
918.377.2241 • 800.252.8854 • FAX: 918.377.2506  
www.cotc.net • staff@cotc.net

June 22, 2015

Steven Guest  
President & General Manager  
Central Oklahoma Telephone Co., L.L.C.  
223 Broadway  
Davenport, OK 74026  
(918)377-2241

Marlene H. Dortch  
Secretary  
Federal Communications Commission  
445 12<sup>th</sup> Street, SW  
Washington, D.C. 20554

**RE: REQUEST FOR CONFIDENTIAL TREATMENT:**

Connect America Fund; High Cost Universal  
Service Support IN WC DOCKET NOS. 10-90, 07-  
135, 05-337, 03-109, CC DOCKET NOS. 01-92,  
96-45, GN DOCKET NO. 09-51, WT DOCKET NO.  
10-208, BEFORE THE FEDERAL  
COMMUNICATIONS COMMISSION

Dear Ms. Dortch:

Please find attached with this letter a request for confidential treatment for portions of information submitted with our company Form 481 along with four copies. Contemporaneously, we are filing a copy of the redacted Form 481, with redacted attachments, via ECFS. This information has also been filed with our state commission and electronically submitted, and certified, with the Universal Service Administration Company. If you have any questions or concerns with the attachments, please contact Charles Curtis at [Charles.curtis@contaegis.com](mailto:Charles.curtis@contaegis.com) or by phone at 252-514-2203.

Sincerely,

Steven Guest

Cc: file

REDACTED – FOR PUBLIC INSPECTION

**Before the  
FEDERAL COMMUNICATIONS COMMISSION  
Washington, D.C. 20554**

In the Matter of	)	
Connect America Fund	)	WC Docket No. 10-90
	)	WC Docket No. 07-135
High-Cost Universal Service Support	)	WC Docket No. 11-42
	)	WC Docket No. 05-337
Lifeline and Link Up Reform	)	WC Docket No. 03-109
	)	CC Docket No. 01-92
	)	CC Docket No. 96-45
	)	GN Docket No. 09-51
	)	WT Docket No. 10-208

**REQUEST FOR CONFIDENTIAL TREATMENT**

Central Oklahoma Telephone Co., L.L.C. ("Filer") requests that the portions of its Form 481 pertaining to its Five Year Plan in the Service Quality Improvement Reporting, its Tribal Land Offerings documentation and its Rate of Return Additional Documentation (RUS Annual Report) be granted confidential, non-public treatment pursuant to Sections 0.457 and 0.459 of the Commission's rules, 47 C.F.R. Sections 0.457, 0.459, and related provisions of the Freedom of Information Act ("FOIA"), including 5 U.S.C. Section 552(b)(4) ("Exemption 4"). Form 481 contains information regarding the Filer's capital expenditure budgets, detailed network information, corporate affiliations, strategic service offerings with Tribal Governments as well as sensitive financial information filed in the Rate of Return Documentation. Release of such information would supply its competition sensitive commercial information that would undermine its ability to serve its customers effectively. Such information is not customarily disclosed to the public or made available within the telecommunications industry. Therefore, the Filer requests confidentiality of these respective portions of its Form 481 filing be granted. Support for the Filer's request for confidential treatment pursuant to FCC rules in Section 0.459(b) is provided as follows:

**I. FILER'S FORM 481 SATISFY THE REQUIREMENTS OF SECTION 0.459 OF THE COMMISSION'S RULES**

The material the Filer seeks confidentiality qualifies for the requirements outlined in Section 0.459 of the FCC's rules. As will be demonstrated, the Filer has satisfied all the elements of this section, concluding that disclosure of this information would be harmful to the Filer.

**(1) Identification of the specific information for which confidential treatment is sought.**

The Filer requests confidential treatment for the portions of the Form 481 required by 47 C.F.R. Section 54.313(a)(2) and (4). The Form bears the legend "CONFIDENTIAL INFORMATION SUBJECT TO PROTECTIVE ORDER IN WC DOCKET NO.'S 10-90, 07-135, 05-337, 03-109, CC DOCKETS 01-92, 96-45, GN DOCKET NO. 09-51, WT DOCKET NO. 10-208, BEFORE THE FEDERAL COMMUNICATION COMMISSION." The specific information considered confidential include: 1) The Filer's 5 year capital budget and network information associated with Service Quality Improvement Reporting (100), 2) Tribal



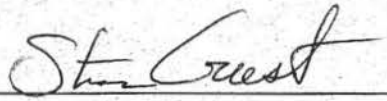
Land Offerings documentation (900) and 3) ROR Additional Documentation which represents financial reports for calendar year 2014 (3005).

- (2) **Identification of the Commission proceeding in which the information was submitted or a description of the circumstances giving rise to the submission.** The information is required to be produced annually in accordance with 47 C.F.R. Section 54.313(a). The proceedings are WC Docket No. 10-90 and WC Docket No. 11-42.
- (3) **Explanation of the degree to which the information is commercial or financial, or contains a trade secret or is privileged.** The information requested for confidential treatment is information not customarily released to the public. Release of this information would have the effect of substantial harm to the competitive position of the Filer.
- (4) **Explanation of the degree to which the information concerns a service that is subject to competition.** All of the services provided by the Filer are subject to competition.
- (5) **Explanation of how disclosure of the information could result in substantial competitive harm.** Identification of network details could enable wrongdoers the ability to compromise network reliability to customers. In addition, competitive entities in the Filer's area would have access to sensitive network, strategic and financial details that would hamper the Filer's ability to effectively compete.
- (6) **Identification of any measures taken by the submitting party to prevent unauthorized disclosure.** The information filed is not customarily released to the public or publically made available within the telecommunications industry. The information is also only released within internal circulation, including its attorneys, consultants and engineers, held to confidentiality agreements. The request as well as the associated documents subject to it, are filed both paper copy as well as electronically.
- (7) **Identification of whether the information is available to the public and the extent of any previous disclosure of the information to third parties.** None of the information requesting confidential treatment is available to the public and have not been disclosed to parties unless those parties are engaged to perform services for the Filer, under non-disclosure.
- (8) **Justification of the period during which the submitting party asserts that material should not be available for public disclosure.** Due to the fact that the nature of the information being filed is sensitive in terms of competitive and public safety concerns, the Filer requests that confidential treatment be granted indefinitely.

## **II. CONCLUSION**

For these reasons, pursuant to Sections 0.457 and 0.459 of the Commission's rules, the Filer requests that the portions of Form 481 relating to those particular items listed in I.1, above, be treated as confidential under the Commission's rules and precedent and withheld from public inspection and that any distribution of them within the Commission should be limited, in accordance with the reasons stated for confidential request. In the case where any person, party or entity wishes to access any of this information, the Filer requests immediate notification so it can have the opportunity to oppose the request or consider any other action it deems necessary to protect both its network, strategic and financial interests and the interest of the customers it continues to serve.

Respectfully Submitted,



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Steven Guest  
President & General Manager  
Central Oklahoma Telephone Co., L.L.C.  
223 Broadway  
Davenport, OK 74026  
(918)377-2241

June 22, 2015

FCC Form 481 - Carrier Annual Reporting

OMB Control No. 3060-0986/OMB Control No. 3060-0819

## Data Collection Form

July 2013

<b>&lt;010&gt;</b>	Study Area Code	431977
<b>&lt;015&gt;</b>	Study Area Name	CENTRAL OKLAHOMA TEL
<b>&lt;020&gt;</b>	Program Year	2016
<b>&lt;030&gt;</b>	Contact Name: Person USAC should contact with questions about this data	Stephanie Curtis
<b>&lt;035&gt;</b>	Contact Telephone Number: Number of the person identified in data line <030>	2525142203 ext.2
<b>&lt;039&gt;</b>	Contact Email Address: Email of the person identified in data line <030>	stephanie@contaegis.com

ANNUAL REPORTING FOR ALL CARRIERS	54.313 Completion Required	54.422 Completion Required
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<b>&lt;100&gt;</b>	Service Quality Improvement Reporting	(complete attached worksheet)	<input checked="" type="checkbox"/>	
<b>&lt;200&gt;</b>	Outage Reporting (voice)	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>&lt;210&gt;</b>	<input checked="" type="checkbox"/> <-- check box if no outages to report		<input checked="" type="checkbox"/>	
<b>&lt;300&gt;</b>	Unfulfilled Service Requests (voice)		<input checked="" type="checkbox"/>	
<b>&lt;310&gt;</b>	Detail on Attempts (voice)	(attach descriptive document)	<input type="checkbox"/>	<input type="checkbox"/>
<b>&lt;320&gt;</b>	Unfulfilled Service Requests (broadband)		<input checked="" type="checkbox"/>	
<b>&lt;330&gt;</b>	Detail on Attempts (broadband)	(attach descriptive document)	<input type="checkbox"/>	<input type="checkbox"/>
<b>&lt;400&gt;</b>	Number of Complaints per 1,000 customers (voice)		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>&lt;410&gt;</b>	Fixed		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>&lt;420&gt;</b>	Mobile		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>&lt;430&gt;</b>	Number of Complaints per 1,000 customers (broadband)		<input checked="" type="checkbox"/>	
<b>&lt;440&gt;</b>	Fixed		<input checked="" type="checkbox"/>	
<b>&lt;450&gt;</b>	Mobile		<input checked="" type="checkbox"/>	
<b>&lt;500&gt;</b>	Service Quality Standards & Consumer Protection Rules Compliance	(check to indicate certification)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>&lt;510&gt;</b>	431977ok510.pdf	(attached descriptive document)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>&lt;600&gt;</b>	Functionality in Emergency Situations	(check to indicate certification)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>&lt;610&gt;</b>	431977ok610.pdf	(attached descriptive document)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>&lt;700&gt;</b>	Company Price Offerings (voice)	(complete attached worksheet)	<input checked="" type="checkbox"/>	
<b>&lt;710&gt;</b>	Company Price Offerings (broadband)	(complete attached worksheet)	<input checked="" type="checkbox"/>	
<b>&lt;800&gt;</b>	Operating Companies and Affiliates	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>&lt;900&gt;</b>	Tribal Land Offerings (Y/N)?	(if yes, complete attached worksheet)	<input checked="" type="checkbox"/>	
<b>&lt;1000&gt;</b>	Voice Services Rate Comparability Certification	Yes <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>&lt;1010&gt;</b>	431977ok1010.pdf	(attach descriptive document)	<input checked="" type="checkbox"/>	
<b>&lt;1100&gt;</b>	Certify whether terrestrial backhaul options exist (Yes or No) <input checked="" type="radio"/> <input type="radio"/>	(if not, check to indicate certification)	<input checked="" type="checkbox"/>	
<b>&lt;1110&gt;</b>		(complete attached worksheet)	<input checked="" type="checkbox"/>	
<b>&lt;1200&gt;</b>	Terms and Condition for Lifeline Customers	(complete attached worksheet)		<input checked="" type="checkbox"/>

### Price Cap Carriers, Proceed to Price Cap Additional Documentation Worksheet

Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers

<b>&lt;2000&gt;</b>	(check to indicate certification)	<input type="checkbox"/>	
<b>&lt;2005&gt;</b>	(complete attached worksheet)	<input type="checkbox"/>	<input type="checkbox"/>

### Rate of Return Carriers, Proceed to ROR Additional Documentation Worksheet

<b>&lt;3000&gt;</b>	(check to indicate certification)	<input checked="" type="checkbox"/>	
<b>&lt;3005&gt;</b>	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input type="checkbox"/>



**(100) Service Quality Improvement Reporting  
Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	431977
<015>	Study Area Name	CENTRAL OKLAHOMA TEL
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Stephanie Curtis
<035>	Contact Telephone Number - Number of person identified in data line <030>	2525142203 ext.2
<039>	Contact Email Address - Email Address of person identified in data line <030>	stephanie@contagis.com
<110>	Has your company received its ETC certification from the FCC?	(yes / no ) <input type="radio"/> <input checked="" type="radio"/>
<111>	If your answer to Line <110> is yes, do you have an existing §54.202(a) "5 year plan" filed with the FCC?	(yes / no ) <input type="radio"/> <input type="radio"/>

If your answer to Line <111> is yes, then you are required to file a progress report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service.

- <112> Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your company is a CETC which only receives frozen support, your progress report is only required to address voice telephony service.

431966ok112.pdf

Name of Attached Document

Please select the appropriate responses below (Yes, No, Not Applicable) to confirm that the attached document(s), on line 112, contains a progress report on its five-year service quality improvement plan pursuant to §54.202(a). The information shall be submitted at the wire center level or census block as appropriate

- <113> Maps detailing progress towards meeting plan targets
- <114> Report how much universal service (USF) support was received
- <115> How much (USF) was used to improve service quality and how support was used to improve service quality
- <116> How much (USF) was used to improve service coverage and how support was used to improve service coverage
- <117> How much (USF) was used to improve service capacity and how support was used to improve service capacity
- <118> Provide an explanation of network improvement targets not met in the prior calendar year.

Yes
Yes
Yes
Yes
Yes
Yes

**REDACTED-FOR PUBLIC INSPECTION**

(200) Service Outage Reporting (Voice)  
Data Collection Form

FCC Form 481  
OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

<010>	Study Area Code	431977
<015>	Study Area Name	CENTRAL OKLAHOMA TEL
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Stephanie Curtis
<035>	Contact Telephone Number - Number of person identified in data line <030>	2525142203 ext.2
<039>	Contact Email Address - Email Address of person identified in data line <030>	stephanie@contaegis.com

[illegible]

**REDACTED-FOR PUBLIC INSPECTION**

<701>	Residential Local Service Charge Effective Date	1/1/2015
<702>	Single State-wide Residential Local Service Charge	

[illegible]

**REDACTED-FOR PUBLIC INSPECTION**



OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

<010>	Study Area Code	431977
<015>	Study Area Name	CENTRAL OKLAHOMA TEL
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Stephanie Curtis
<035>	Contact Telephone Number - Number of person identified in data line <030>	2525142203 ext.2
<039>	Contact Email Address - Email Address of person identified in data line <030>	stephanie@contaegis.com

[illegible]

**REDACTED-FOR PUBLIC INSPECTION**

(800) Operating Companies  
Data Collection Form

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	431977
<015>	Study Area Name	CENTRAL OKLAHOMA TEL
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Stephanie Curtis
<035>	Contact Telephone Number - Number of person identified in data line <030>	2525142203 ext.2
<039>	Contact Email Address - Email Address of person identified in data line <030>	stephanie@contaegis.com
<810>	Reporting Carrier	Central Oklahoma Telephone Co., LLC
<811>	Holding Company	Central Oklahoma Telephone Co., LLC
<812>	Operating Company	Central Oklahoma Telephone Co., LLC

[illegible]

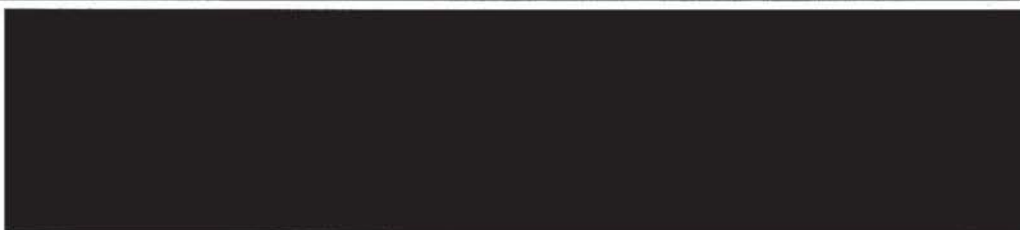
**REDACTED-FOR PUBLIC INSPECTION**

**(900) Tribal Lands Reporting  
Data Collection Form**

 FCC Form 481  
 OMB Control No. 3060-0986/OMB Control No. 3060-0819  
 July 2013

<010>	Study Area Code	431977
<015>	Study Area Name	CENTRAL OKLAHOMA TEL
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Stephanie Curtis
<035>	Contact Telephone Number - Number of person identified in data line <030>	2525142203 ext.2
<039>	Contact Email Address - Email Address of person identified in data line <030>	stephanie@contaeis.com

&lt;910&gt; Tribal Land(s) on which ETC Serves



431977ok920.pdf

&lt;920&gt; Tribal Government Engagement Obligation

Name of Attached Document

If your company serves Tribal lands, please select (Yes, No, NA) for each these boxes

 to confirm the status described on the attached document(s), on line 920,  
 demonstrates coordination with the Tribal government pursuant to  
 54.313(a)(9) includes

<921>	Needs assessment and deployment planning with a focus on Tribal
<922>	Feasibility and sustainability planning;
<923>	Marketing services in a culturally sensitive manner;
<924>	Compliance with Rights of way processes
<925>	Compliance with Land Use permitting requirements
<926>	Compliance with Facilities Siting rules
<927>	Compliance with Environmental Review processes
<928>	Compliance with Cultural Preservation review processes
<929>	Compliance with Tribal Business and Licensing requirements.

Select Yes or No or Not Applicable
Yes
Yes
Yes
Yes
Yes
Yes
Yes
Yes
Yes

**REDACTED-FOR PUBLIC INSPECTION**



**(1100) No Terrestrial Backhaul Reporting  
Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	431977
<015>	Study Area Name	CENTRAL OKLAHOMA TEL
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Stephanie Curtis
<035>	Contact Telephone Number - Number of person identified in data line <030>	2525142203 ext.2
<039>	Contact Email Address - Email Address of person identified in data line <030>	stephanie@contaeegis.com

<1120> Please confirm whether terrestrial backhaul options exist within the supported area pursuant to § 54.313(g) (Yes, No).

<1130> Please select the appropriate response (Yes, No, Not Applicable) to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(g).

**REDACTED-FOR PUBLIC INSPECTION**

**(1200) Terms and Condition for Lifeline Customers****Lifeline****Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	431977
<015>	Study Area Name	CENTRAL OKLAHOMA TEL
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Stephanie Curtis
<035>	Contact Telephone Number - Number of person identified in data line <030>	2525142203 ext.2
<039>	Contact Email Address - Email Address of person identified in data line <030>	stephanie@contaeqis.com

431977ok1210.pdf

&lt;1210&gt; Terms &amp; Conditions of Voice Telephony Lifeline Plans

Name of Attached Document

&lt;1220&gt; Link to Public Website

HTTP

"Please check these boxes below to confirm that the attached document(s), on line 1210,

or the website listed, on line 1220, contains the required information pursuant to § 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report

<1221> Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers, ☒

<1222> Details on the number of minutes provided as part of the plan, ☒

<1223> Additional charges for toll calls, and rates for each such plan. ☒

**REDACTED-FOR PUBLIC INSPECTION**

**(2000) Price Cap Carrier Additional Documentation****Data Collection Form**

Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	431977
<015>	Study Area Name	CENTRAL OKLAHOMA TEL
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Stephanie Curtis
<035>	Contact Telephone Number - Number of person identified in data line <030>	2525142203 ext.2
<039>	Contact Email Address - Email Address of person identified in data line <030>	stephanie@contaeqis.com

Select the appropriate responses below (Yes, No, Not Applicable) to note compliance as a recipient of Incremental Connect America Phase I support, frozen High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR § 54.313(b),(c),(d),(e). The information reported on this form and in the documents attached below is accurate.

**Incremental Connect America Phase I reporting**

- <2010> 2nd Year Certification {47 CFR § 54.313(b)(1)i}  
 <2011a> 3rd Year Certification {47 CFR § 54.313(b)(1)ii}  
 <2011b> Attachment {47 CFR § 54.313(b)(1)ii}

Name of Attached Document(s) Listing Required Information

**Price Cap Carrier Receiving Frozen Support Certification {47 CFR § 54.312(a)}**

- <2012> 2013 Frozen Support Calculation {47 CFR § 54.313(c)(1)}  
 <2013> 2014 Frozen Support Calculation {47 CFR § 54.313(c)(2)}  
 <2014> 2015 Frozen Support Calculation {47 CFR § 54.313(c)(3)}  
 <2015> 2016 and future Frozen Support Calculation {47 CFR § 54.313(c)(4)}

**Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)}**

- <2016> Certification Support Used to Build Broadband

**Connect America Phase II Reporting {47 CFR § 54.313(e)}**

- <2017> 3rd year Broadband Service Certification  
 <2018> 5th year Broadband Service Certification  
 <2019> Interim Progress Certification  
 <2020> Please check the box to confirm that the attached document(s), on line 2021, contains the required information pursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.

- <2021> Interim Progress Community Anchor Institutions

Name of Attached Document(s) Listing Required Information

REDACTED-FOR PUBLIC INSPECTION



**[3000] Rate Of Return Carrier Additional Documentation**

Data Collection Form

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010> Study Area Code 431977  
 <015> Study Area Name CENTRAL OKLAHOMA TEL  
 <020> Program Year 2016  
 <030> Contact Name - Person USAC should contact regarding this data Stephanie Curtis  
 <035> Contact Telephone Number - Number of person identified in data line <030> 2525142203 ext. 2  
 <039> Contact Email Address - Email Address of person identified in data line <030> stephanie@contagis.com

CHECK the boxes below to note compliance on its five year service quality plan (pursuant to 47 CFR § 54.202(a)) and, for privately held carriers, ensuring compliance with the financial reporting requirements set forth in 47 CFR § 54.313(f)(2). I further certify that the information reported on this form and in the documents attached below is accurate.

- (3010) Progress Report on 5 Year Plan  
 Milestone Certification (47 CFR § 54.313(f)(1)(i))

431977ok3010.pdf

Name of Attached Document Listing Required Information

- (3011) Please check this box to confirm that the attached document(s), on line 3012 contains the required information pursuant to § 54.313 (f)(1)(ii), the carrier shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year. ☒

431977ok3012.pdf

- (3012) Community Anchor Institutions (47 CFR § 54.313(f)(1)(iii))

Name of Attached Document Listing Required Information

- (3013) Is your company a Privately Held ROR Carrier (47 CFR § 54.313(f)(2))  
 (3014) If yes, does your company file the RUS annual report

(Yes/No) ☒  
 (Yes/No) ☒

Please check these boxes to confirm that the attached document(s), on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires:

- (3015) Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers) ☒

- (3016) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows ☒

431977ok3017.pdf

- (3017) If the response is yes on line 3014, attach your company's RUS annual report and all required documentation

Name of Attached Document Listing Required Information

- (3018) If the response is no on line 3014, Is your company audited?

(Yes/No) ☐ ☐

If the response is yes on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains

- (3019) Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications ☐

- (3020) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows ☐

- (3021) Management letter and audit opinion issued by the independent certified public accountant that performed the company's financial audit ☐

If the response is no on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains:

- (3022) Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers, ☐

- (3023) Underlying information subjected to a review by an independent certified public accountant ☐

- (3024) Underlying information subjected to an officer certification. ☐

- (3025) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows ☐

- (3026) Attach the worksheet listing required information

Name of Attached Document Listing Required Information

**REDACTED-FOR PUBLIC INSPECTION**

## (3000) Rate Of Return Carrier Additional Documentation (Continued)

FCC Form 481

## Data Collection Form

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	431977
<015>	Study Area Name	CENTRAL OKLAHOMA TEL
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Stephanie Curtis
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<039>	Contact Email Address - Email Address of person identified in data line <030>	stephanie@contagis.com

## Financial Data Summary

(3027) Revenue

(3028) Operating Expenses

(3029) Net Income

(3030) Telephone Plant In Service(TPIS)

(3031) Total Assets

(3032) Total Debt

(3033) Total Equity

(3034) Dividends



**REDACTED-FOR PUBLIC INSPECTION**

Not for Release Without the Required Information

**Certification - Reporting Carrier  
Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

<010> Study Area Code	431977
<015> Study Area Name	CENTRAL OKLAHOMA TEL
<020> Program Year	2016
<030> Contact Name - Person USAC should contact regarding this data	Stephanie Curtis
<035> Contact Telephone Number - Number of person identified in data line <030>	2525142203 ext. 2
<039> Contact Email Address - Email Address of person identified in data line <030>	stephanie@contaegis.com

**TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:**

<b>Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients</b>	
I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate.	
Name of Reporting Carrier:	
Signature of Authorized Officer:	Date
Printed name of Authorized Officer:	
Title or position of Authorized Officer:	
Telephone number of Authorized Officer:	
Study Area Code of Reporting Carrier:	Filing Due Date for this form:
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	



Certification - Agent / Carrier Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010> Study Area Code	431977
<015> Study Area Name	CENTRAL OKLAHOMA TEL
<020> Program Year	2016
<030> Contact Name - Person USAC should contact regarding this data	Stephanie Curtis
<035> Contact Telephone Number - Number of person identified in data line <030>	2525142203 ext.2
<039> Contact Email Address - Email Address of person identified in data line <030>	stephanie@contaeqls.com

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

Certification of Officer to Authorize an Agent to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I certify that (Name of Agent) <u>Steve Guest</u> is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate.	
Name of Authorized Agent:	Steve Guest
Name of Reporting Carrier:	CENTRAL OKLAHOMA TEL
Signature of Authorized Officer:	CERTIFIED ONLINE Date: 06/25/2015
Printed name of Authorized Officer:	Steve Guest
Title or position of Authorized Officer:	President
Telephone number of Authorized Officer:	9183772241 ext.
Study Area Code of Reporting Carrier:	431977 Filing Due Date for this form: 07/01/2015
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent Authorized to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service support recipients on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate.	
Name of Reporting Carrier:	CENTRAL OKLAHOMA TEL
Name of Authorized Agent or Employee of Agent:	Steve Guest
Signature of Authorized Agent or Employee of Agent:	CERTIFIED ONLINE Date: 06/25/2015
Printed name of Authorized Agent or Employee of Agent:	Steve Guest
Title or position of Authorized Agent or Employee of Agent:	President
Telephone number of Authorized Agent or Employee of Agent:	9183772241 ext.
Study Area Code of Reporting Carrier:	431977 Filing Due Date for this form: 07/01/2015
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

**REDACTED-FOR PUBLIC INSPECTION**

Attachments

***REDACTED-FOR PUBLIC INSPECTION***

(700) Price Offerings Including Voice Rate Data  
Data Collection Form

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

<010>	Study Area Code	431977
<015>	Study Area Name	CENTRAL OKLAHOMA TEL
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Stephanie Curtis
<035>	Contact Telephone Number - Number of person identified in data line <030>	2525142203 ext.3
<039>	Contact Email Address - Email Address of person identified in data line <030>	stephanie@contaegis.com

<701> Residential Local Service Charge Effective Date  
<702> Single State-wide Residential Local Service Charge

1/1/2015

<703>

[illegible]

**REDACTED-FOR PUBLIC INSPECTION**



(710) Broadband Price Offerings  
Data Collection Form

OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

<010>	Study Area Code	431977
<015>	Study Area Name	CENTRAL OKLAHOMA TEL
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Stephanie Curtis
<035>	Contact Telephone Number - Number of person identified in data line <030>	2525142203 ext.3
<039>	Contact Email Address - Email Address of person identified in data line <030>	stephanie@contaegis.com

[illegible]

**REDACTED-FOR PUBLIC INSPECTION**

(800) Operating Companies  
Data Collection Form

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	431977
<015>	Study Area Name	CENTRAL OKLAHOMA TEL
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Stephanie Curtis
<035>	Contact Telephone Number - Number of person identified in data line <030>	2525142203 ext.3
<039>	Contact Email Address - Email Address of person identified in data line <030>	stephanie@contaegis.com
<810>	Reporting Carrier	Central Oklahoma Telephone Co., LLC
<811>	Holding Company	Central Oklahoma Telephone Co., LLC
<812>	Operating Company	Central Oklahoma Telephone Co., LLC

[illegible]

**REDACTED-FOR PUBLIC INSPECTION**

**Central Oklahoma Telephone Co., L.L.C.**

**Five-Year Plan**



***REDACTED-FOR PUBLIC INSPECTION***

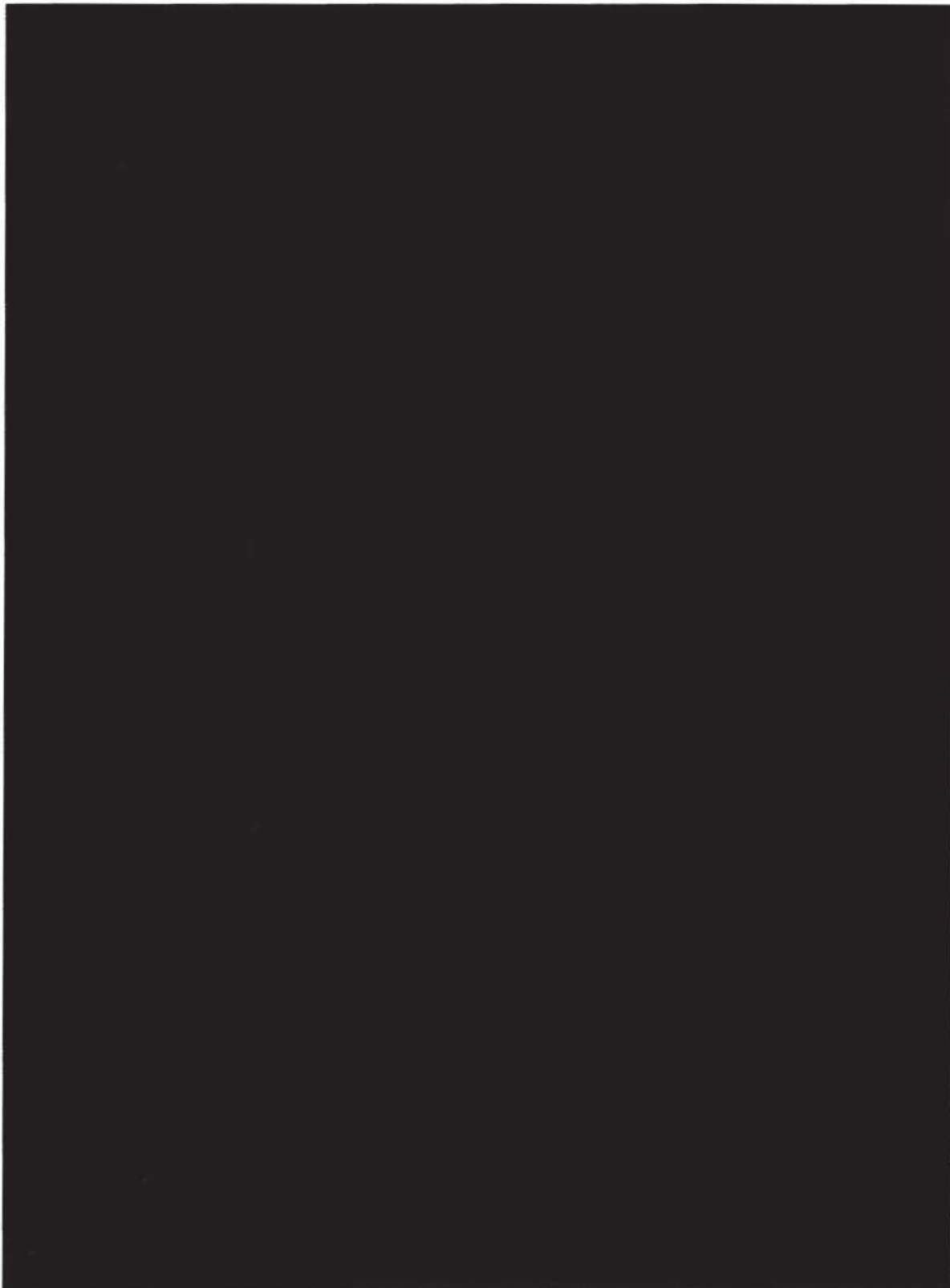




***REDACTED-FOR PUBLIC INSPECTION***



***REDACTED-FOR PUBLIC INSPECTION***



***REDACTED-FOR PUBLIC INSPECTION***





***REDACTED-FOR PUBLIC INSPECTION***

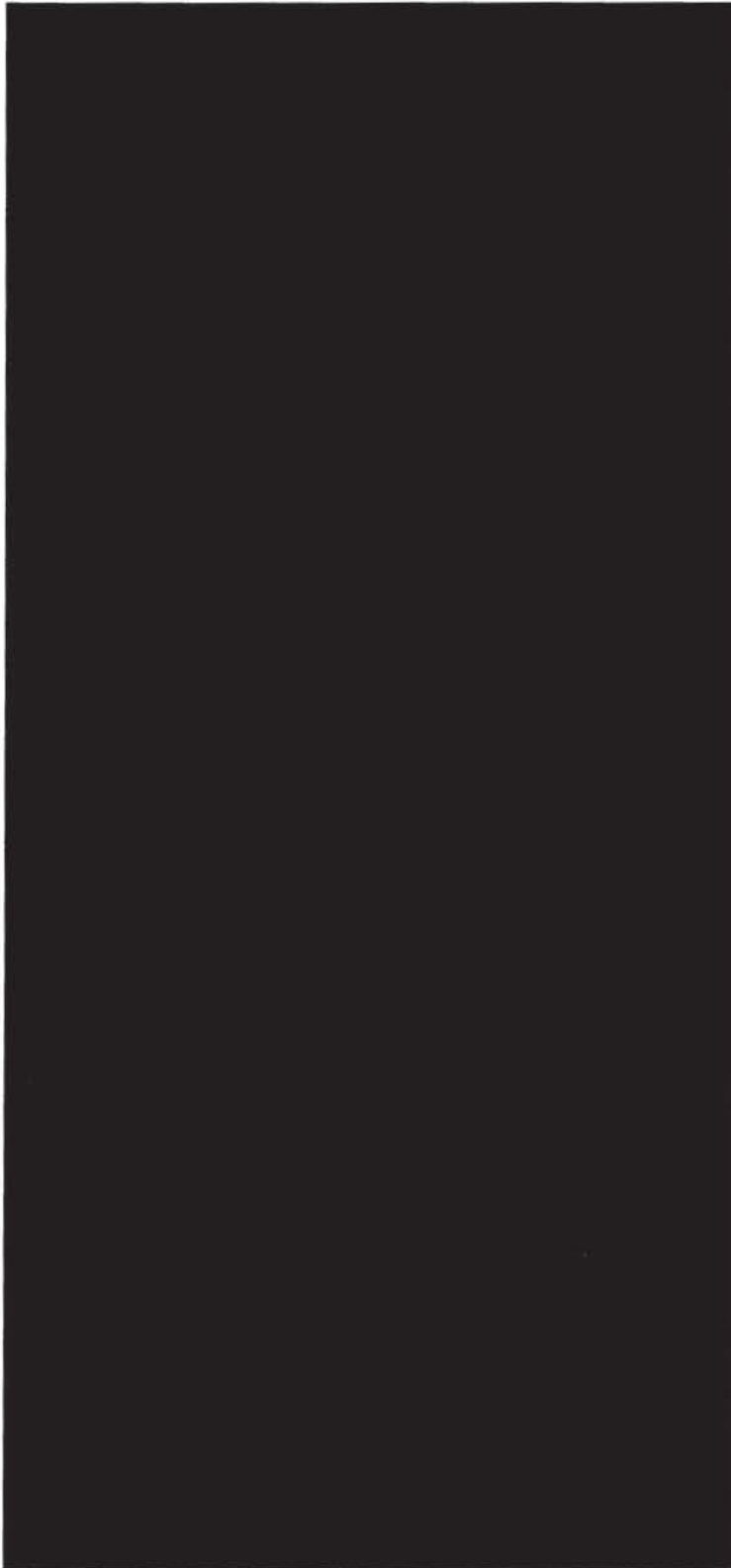


***REDACTED-FOR PUBLIC INSPECTION***



***REDACTED-FOR PUBLIC INSPECTION***







**REDACTED-FOR PUBLIC INSPECTION**



***REDACTED-FOR PUBLIC INSPECTION***







***REDACTED-FOR PUBLIC INSPECTION***



***REDACTED-FOR PUBLIC INSPECTION***



***REDACTED-FOR PUBLIC INSPECTION***

Central Oklahoma Telephone Company

Study Area Code: 431977

Response to Line 510 – Service Quality Standards and Consumer Protection Rules



**REDACTED-FOR PUBLIC INSPECTION**



Central Oklahoma Telephone Company

Study Area Code: 431977

Response to Line 610 – Ability to Function in Emergency Situations for Voice and Broadband



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<sup>1</sup> Section 54.202(a)(2)

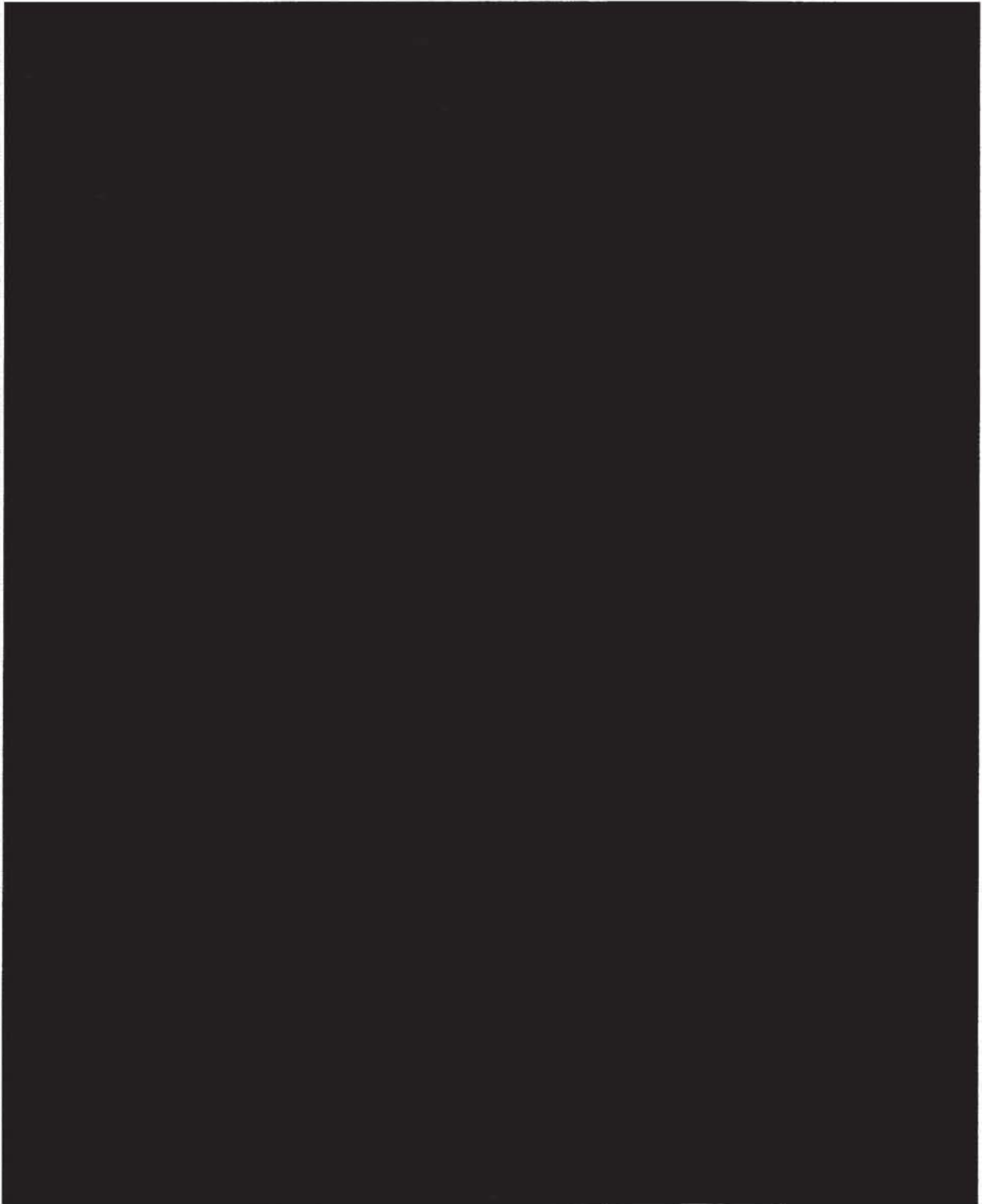
**REDACTED-FOR PUBLIC INSPECTION**

ETC Annual Reporting Requirements 47 CFR §54.313(a)(9) – ETCs Serving Tribal Lands



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<sup>1</sup> See Office of Native Affairs and Policy, Wireless Telecommunications Bureau, and Wireline Competition Bureau Issue Further Guidance on Tribal Government Engagement Obligation Provisions of the Connect America Fund, Public Notice, DA 12-1165, WC Docket Nos. 10-90 et al. (July 19, 2012) ("*Further Guidance*")



**REDACTED-FOR PUBLIC INSPECTION**



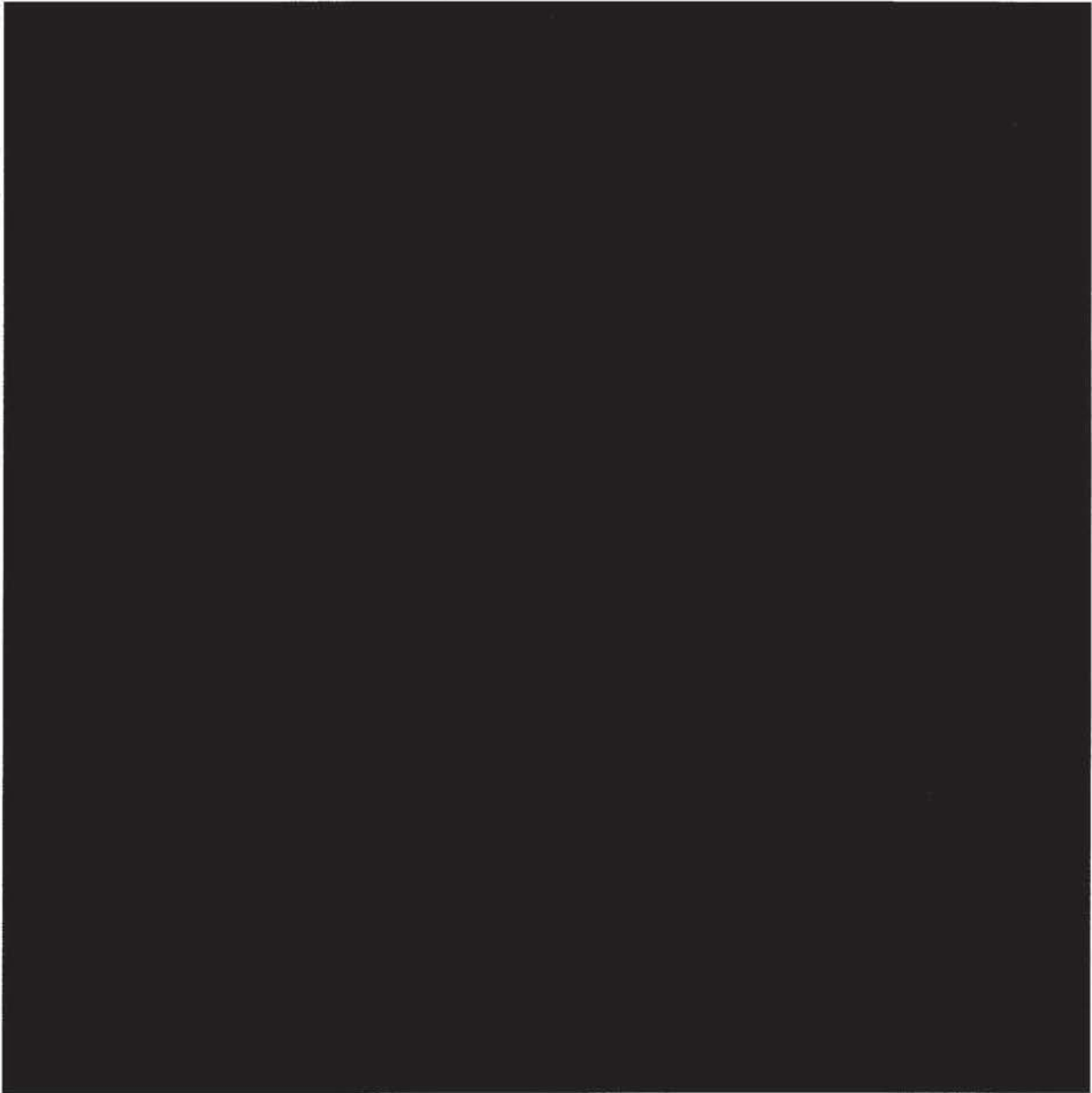
**REDACTED-FOR PUBLIC INSPECTION**



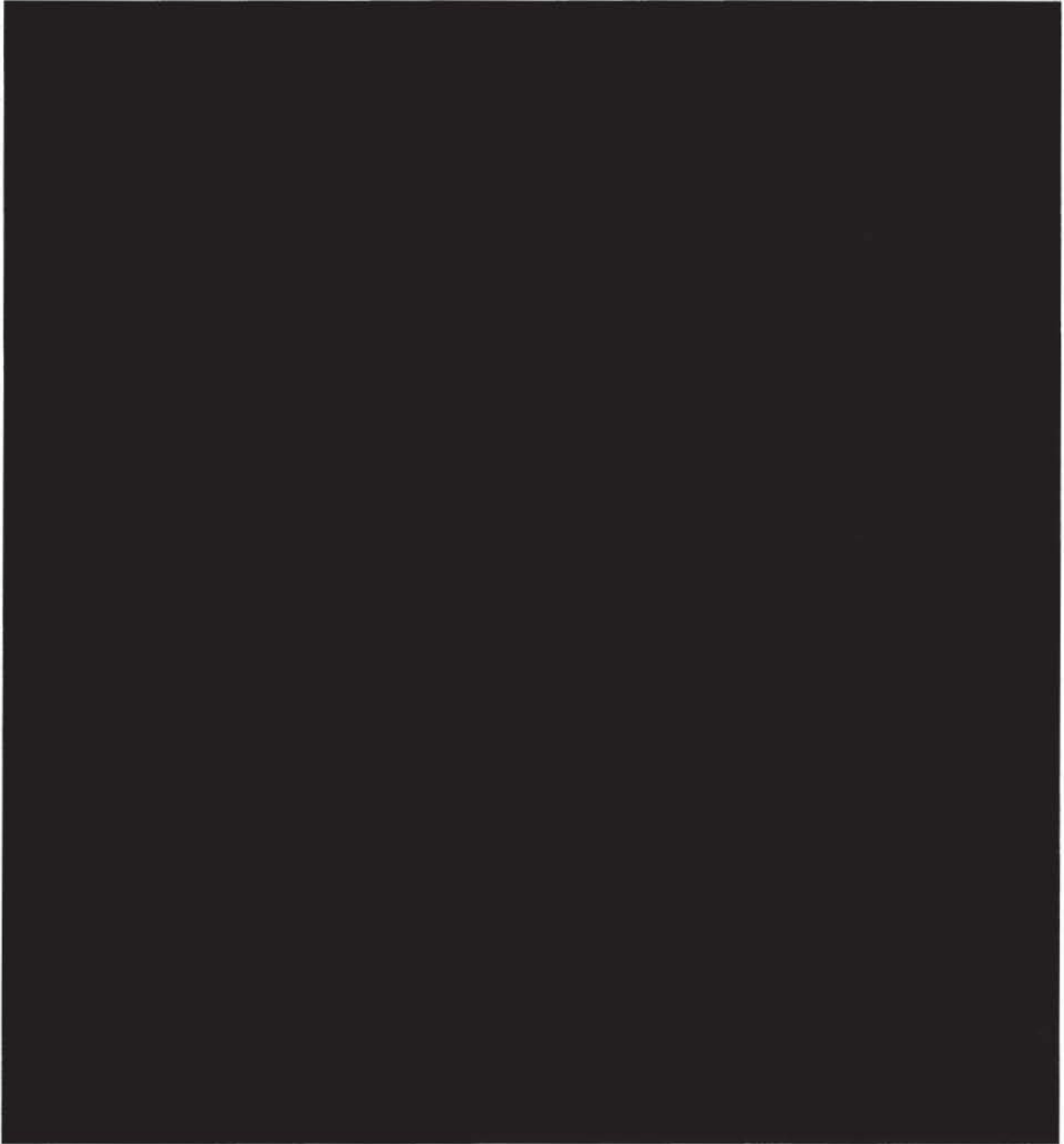


**REDACTED-FOR PUBLIC INSPECTION**

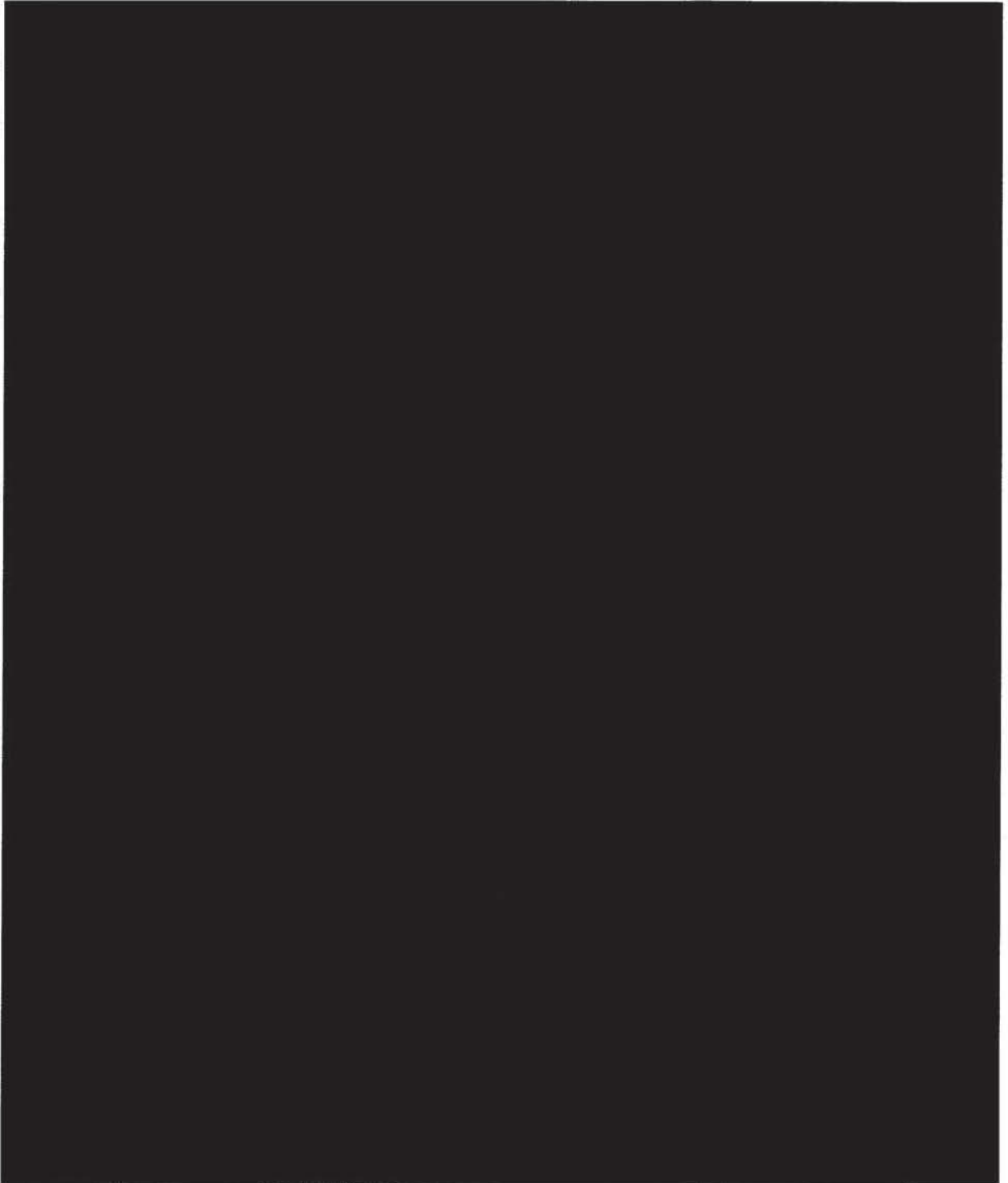
**ETC Annual Reporting Requirements 47 CFR §54.313(a)(9) – ETCs Serving Tribal Lands**



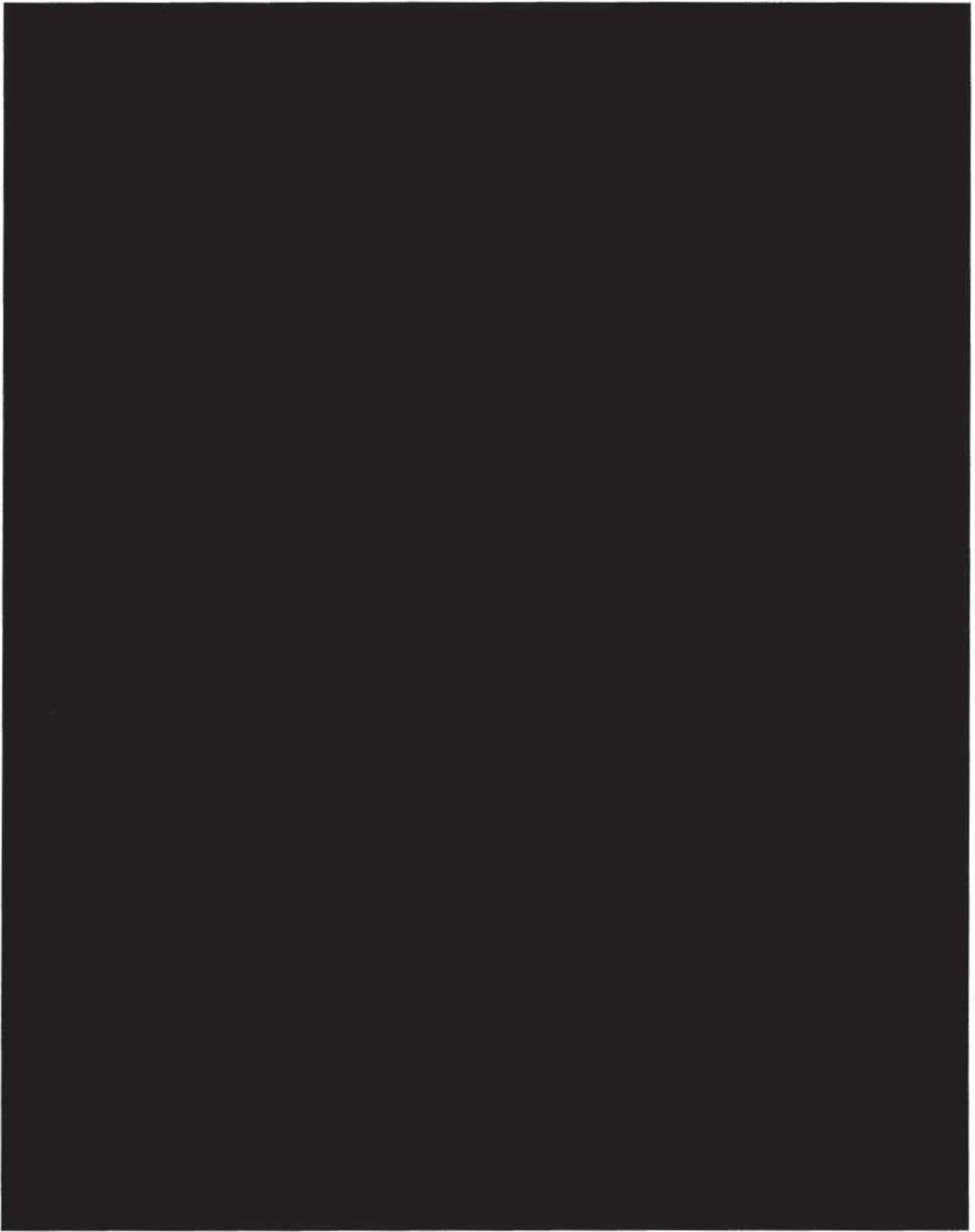
***REDACTED-FOR PUBLIC INSPECTION***



**REDACTED-FOR PUBLIC INSPECTION**







Central Oklahoma Telephone Company

Study Area Code: 431977

Response to Line 1010 – Voice Services Rate Comparability



***REDACTED-FOR PUBLIC INSPECTION***

## LIFELINE SERVICE

### I. Applicability

- A. Lifeline Service is a telecommunications service assistance program designed to provide eligible residential customers with a credit to be applied to the price of basic local exchange service.
- B. Eligible customers will receive a credit as set forth in Section IV. Lifeline Credits below, to be applied to their basic local exchange access service.
- C. Customers shall not receive more than one Lifeline credit regardless of the number of residential access lines or locations the customer receives service within the State of Oklahoma.
- D. All charges, either recurring or nonrecurring, for any service or feature other than Lifeline Service shall be billed at the tariffed rate.
- E. Lifeline Service shall not be available on a retroactive basis.

### II. Designated Services Available to Lifeline Customers (1)

The following services shall be offered to eligible Lifeline customers:

- 1. Single Party Service
- 2. Local Usage
- 3. Touch Tone Services
- 4. Voice Grade Access to the Public Switched Network
- 5. Access to Emergency Services
- 6. Access to Operator Services
- 7. Access to Interexchange Services
- 8. Access to Directory Assistance
- 9. Availability of Toll Restriction at No Charge (2)

### III. Eligibility Requirements

- A. Customers or applicants seeking a Lifeline service credit must provide documentation to the Company establishing that the customer or applicant meets one or more of the following eligibility requirements prior to receiving the Lifeline service credit.
- (1) Lifeline service may not be disconnected for non-payment of toll charges.  
(2) Eligible customers accepting toll restriction services shall not be required to pay a deposit.

APPROVED

JAN 01 1998

Cause Nos. PUD 970000542; PUD 970000565

Order No. 419103

Effective: 1-1-98

DIRECTOR OF  
PUBLIC UTILITIES

**REDACTED-FOR PUBLIC INSPECTION**

**LIFELINE SERVICE**

**III. Eligibility Requirements (Continued)**

1. The applicant or customer must meet the requirements for eligibility for either Medicaid, Food Stamps, federal public housing, Low-Income Energy Assistance Program, or Supplemental Security Income. Additionally, persons who are eligible recipients of income assistance for Vocational Rehabilitation (including Aid to the Hearing Impaired) are also eligible for the Lifeline Service credit; or
  2. Are eligible for or receive assistance or benefits, as certified by the State Department of Rehabilitation services, under programs providing vocational rehabilitation, including aid to the hearing impaired; or
  3. Are eligible for or receive assistance or benefits, as certified by the Oklahoma Tax Commission, pursuant, pursuant to the Sales Tax Relief Act, section 5011 et seq. of Title 68 of the Oklahoma Statutes.
  4. For federal income tax purposes, the applicant is not a dependant unless over sixty years of age.
- B. The eligibility requirements listed above will be certified to by the applicant or the applicable state agency. The Company assumes no responsibility for the certification of customers or applicants eligibility.
- C. Upon receipt of the applicant's documentation establishing eligibility as stated above, the Company will begin providing the credit.
- D. Lifeline customers are required to provide documentation for the purpose of determining their continuing eligibility for the Lifeline credit, upon request of the Company, no less frequently than annually.
- E. The Lifeline service credit will be discontinued for customers who no longer meet the eligibility requirements for the Lifeline Service credit.

**APPROVED**

Cause Nos. PUD 970000542; PUD 970000565

Order No. 419103

JAN 01 1998  
Effective: 1-1-98

DIRECTOR OF  
PUBLIC UTILITIES

**REDACTED-FOR PUBLIC INSPECTION**



LIFELINE SERVICE

IV. Lifeline Credits

	<u>Monthly Credit (1)</u>
1) federal subscriber line charge credit	(2)
2) initial federal credit to residential access line	\$1.75
3) initial state credit to residential access line	\$1.17
4) additional federal credit to residential access line (3)	\$0.58

- (1) Credit amount will not exceed the total of the subscriber line charge and the residential local exchange rate. In no instance will a subscriber's monthly local exchange rate be less than \$2.50 after application of the Lifeline credits.
- (2) Lifeline Service has been certified by the FCC, therefore, eligible Lifeline customers will receive the appropriate waiver of the Subscriber Line Charge (SLC) as specified by the FCC.
- (3) Half of the amount specified on line 3, not to exceed \$1.75.

APPROVED

DEC 19 2001

DIRECTOR OF  
PUBLIC UTILITIES

Cause Nos. PUD 200100619

Order No. 459157

Effective: 12-19-2001

**REDACTED-FOR PUBLIC INSPECTION**



**LIFELINE SERVICE**

V. Eligibility Requirements for Lifeline Service On Tribal Lands

AT

- A. The applicant or customer seeking to obtain Lifeline Service on Tribal Lands (see definition in 2.a. below) must demonstrate their current participation in at least one of the following assistance programs. The Applicant or customer shall complete and sign, under penalty of perjury, an authorization and self certification form provided by the Company. The Applicant or customer must check all of the following that apply.

1. Supplemental Nutrition Assistance Program ("SNAP" f/k/a Food Stamps)
2. Temporary Assistance for Needy Families (TANF)
3. Supplemental Security Income (SSI)
4. Medical Assistance
5. Vocational Rehabilitation (including aid to the hearing impaired)
6. Oklahoma Sales Tax Relief
7. Federal Public Housing Assistance
8. Low Income Home Energy Assistance Program
9. Food Distribution Program on Indian Reservations ("FDPIR")
10. 135% of the Federal Poverty Guidelines
11. Bureau of Indian Affairs general assistance; (1)
12. Temporary Assistance for Needy Families (TANF) tribally-administered block grant programs; (2)
13. Head Start Programs (only applicant or customer who satisfy the income qualifying eligibility provision); or
14. National School Lunch Program (only applicant or customer who satisfy the income standard of the program for free meals).

AT  
AT

B. The applicant or customer must also certify:

1. Residence on Tribal Lands as described in Title 25, Code of Federal Regulations, Section 20.1, paragraph (v).
2. Agreement to notify Company if applicant or customer no longer participates in the program or programs described in paragraph 1. above, for which the Applicant or Customer certified their participation in.
3. The applicant must not be a dependent for Federal Income Tax purposes, unless the applicant is over the age of 60.

C. Upon receipt of the completed self certification, Company will begin providing the credit set forth in F. below. Lifeline credits will not be implemented or continued unless telephone service arrangements are and remain within the Lifeline Service criteria specified above.

- (1) Applicant must "have sufficient resources to meet the basic and special needs defined by the Bureau Standard of assistance," 25 C.F.R. § 20.21.
- (2) 42 U.S.C. § 612 and 45 C.F.R. § 286.

LIFELINE SERVICE

V. Eligibility Requirements for Lifeline Service On Tribal Lands (Continued) AT

- D. The Lifeline credits will be discontinued upon receipt by the Company of notice by the Customer that they no longer meet the eligibility requirements for the Lifeline credits.
- E. The Lifeline credits will be automatically discontinued unless the customer annually certifies they continue to meet the eligibility requirements for Lifeline credits. All such annual re-self certifications must be submitted to the Company within the time frames determined by the Company.
- F. Lifeline customers will be converted to standard residential service rates once they no longer qualify for Lifeline Service. No service charge will apply for this change in service.

VI. Lifeline Credits on Tribal Lands DT

Lifeline Service on Tribal Lands has been established by the Federal Communications Commission (FCC), therefore eligible Lifeline customers will receive the appropriate credits, depending on the programs the customer participates in, as specified by the FCC in its Twelfth Report and Order entered into in CC Docket No. 96-45 and as set forth below:

- A. If a customer indicates eligibility to receive Lifeline credits as, Supplemental Nutrition Assistance Program ("SNAP" f/k/a Food Stamps), Temporary Assistance for Needy Families (TANF), Supplemental Security Income (SSI), Medical Assistance, Vocational Rehabilitation (including aid to the hearing impaired), Food Distribution Program on Indian Reservations ("FDPIR) or Oklahoma Sales Tax Relief Act (68 O.S. §5011, et seq.), then the Customer should receive credits as follows:

	Monthly Credit <sup>(1)</sup>	
Federal Lifeline Credit:	\$9.25	CR
Oklahoma Universal Service Fund Credit	\$1.17	CR
Additional Federal Credit to Residential Access Line		
necessary to reduce customer's bill to \$1.00	(See footnote (2) below)	

- (1) Credit amount will not exceed the total of the subscriber line charge and the residential local exchange rate, less \$1.00. In no instance will a subscriber's monthly local exchange rate be less than \$1.00 after the application of the Lifeline Credits.
- (2) Eligible customers will also receive an additional reduction off the applicable monthly tariff rate for their local exchange service, not to exceed \$25.00 as specified by the FCC in its Twelfth Report and Order entered in CC Docket No. 96-45.



**LIFELINE SERVICE**

VI. Lifeline Credits on Tribal Lands (Continued)

DT

- B. If a customer indicates his eligibility to receive Lifeline credits as only one or more of the following: Federal Public Housing Assistance, Low Income Home Energy Assistance Program, Bureau of Indian Affairs general assistance, Temporary Assistance for Needy Families (TANF) tribally administered block grant programs, Head Start Programs (only those meeting its income qualifying eligibility provision), 135% of the Federal Poverty Guidelines or National School Lunch Program (only Applicant or customer who satisfy the income standard of the program for free meals), then the Customer should receive credits as follows:

AT

Monthly Credit <sup>(3)</sup>

Federal Lifeline Credit:

\$9.25

CR

Additional Federal Credit to Residential Access Line

Necessary to reduce customer's bill to \$1.00 (See footnote (4) below)

- (3) Credit amount will not exceed the total of the subscriber line charge and the residential local exchange rate less \$1.00. In no instance will subscriber's monthly local exchange rate be less than \$1.00 after the application of the Lifeline Credits.
- (4) Eligible customers will also receive an additional reduction off the applicable monthly tariff rate for their local exchange service, not to exceed \$25.00 as specified by the FCC in its Twelfth Report and Order entered in CC Docket No. 96-45.

Public Utility Division  
201200119  
Competitive Service Filing

Issued: 5-11-12 Legal Authority: OAC 165:55-5-10(c) Effective: 5-12-12

**REDACTED-FOR PUBLIC INSPECTION**

**Link Up America Assistance for Initiating Service**

**I. Applicability**

- A. The Link Up America Service Connection Program is a federally sponsored lifeline assistance program designed to make telephone service accessible to low-income residential households who are currently not on the public switched network.
- B. Through the program the Service Charge for the installation of the main residence access line, as described elsewhere in the Company tariffs, will be discounted at the rate of fifty percent, not to exceed \$30.00. The remaining portion of the Service Charge may, at the customer's option be billed in equal increments over a four month period.
- C. The state-specific plan has been named Link Up Oklahoma.

**II. Eligibility Requirements**

- A. The following requirements shall be used by the Company to determine the eligibility of a subscriber for Link Up Oklahoma assistance.
  - 1. For federal income tax purposes, the applicant is not a dependant unless over sixty years of age.
  - 2. The applicant must meet the requirements for eligibility for either Food Stamps, Aid to Families with Dependent Children, Medical Assistance or Supplemental Security Income. Additionally, persons who are eligible recipients of income assistance for Vocational Rehabilitation (including Aid to the Hearing Impaired) are also eligible for Link Up Oklahoma assistance.
- B. The eligibility requirements listed above will be certified to by the applicant or the applicable state agency. The Company assumes no responsibility for the certification of customers or applicants eligibility.
- C. Upon receipt of the applicant's documentation establishing eligibility as stated above, the Company will provide the discount, as set forth above.

**III. Link-Up Credit**

Half of Service Connection Charge or \$30.00, whichever is less.

**APPROVED**

Cause Nos. PUD 970000542; PUD 970000565

Order No. 419103

JAN 01 1998  
Effective: 1-1-98

**DIRECTOR OF  
PUBLIC UTILITIES**

**REDACTED-FOR PUBLIC INSPECTION**



Link Up America Assistance for Initiating Service (Continued)

IV. Link Up America – On Tribal Lands

- A. The Link Up America on Tribal Lands program is available to eligible applicants who certify residence on tribal lands as defined in Title 25, Code of Federal Regulations, Section 20.1, paragraph (v).<sup>(1)</sup>
- B. The applicant or customer seeking to obtain Link Up Service on Tribal Lands credits must demonstrate their current participation in one of the following assistance programs. The Applicant or Customer shall complete and sign, under penalty of perjury, an authorization and self-certification form provided by the Company.
1. Supplemental Nutrition Assistance Program ("SNAP" f/k/a Food Stamps)
  2. Temporary Assistance for Needy Families (TANF)
  3. Supplemental Security Income (SSI)
  4. Medical Assistance
  5. Vocational Rehabilitation (including aid to the hearing impaired)
  6. Oklahoma Sales Tax Relief
  7. Federal Public Housing Assistance
  8. Low Income Home Energy Assistance Program
  9. Food Distribution Program on Indian Reservations ("FDPIR") AT
  10. 135% of the Federal Poverty Guidelines<sup>(2)</sup> AT
  11. Bureau of Indian Affairs general assistance;<sup>(3)</sup>
  12. Temporary Assistance for Needy Families (TANF) tribally-administered block grant programs;<sup>(4)</sup>
  13. Head Start Programs (only applicant or customer who satisfy the income qualifying eligibility provision); or
  14. National School Lunch Program (only applicant or customer who satisfy the income standard of the program for free meals).
- C. The applicant must not be a dependent for Federal Income Tax purposes, unless the applicant is over the age of 60 years of age.
- D. The applicant must also certify agreement to notify the Company if the applicant no longer participates in the program or programs described in paragraph 2, above, for which the Applicant certified their participation in.
- E. The service installation charge, as described elsewhere in this tariff, will be a 100% reduction up to \$100.00, including any facilities based charges associated with the extension of lines or construction of facilities needed to initiate service.
- F. The discount will not apply to charges for facilities or equipment on the customer side of the demarcation point.
- (1) The Company shall have no responsibility for the certification of applicant's or customers eligibility.  
(2) Effective June 1, 2012  
(3) Applicant must "have sufficient resources to meet the basic and special needs defined by the Bureau Standard of assistance," 25 C.F.R. § 20.21.  
(4) 42 U.S.C. § 612 and 45 C.F.R. § 286.
- AT

Response to Line 3010

Central Oklahoma Telephone Company

Study Area 431977



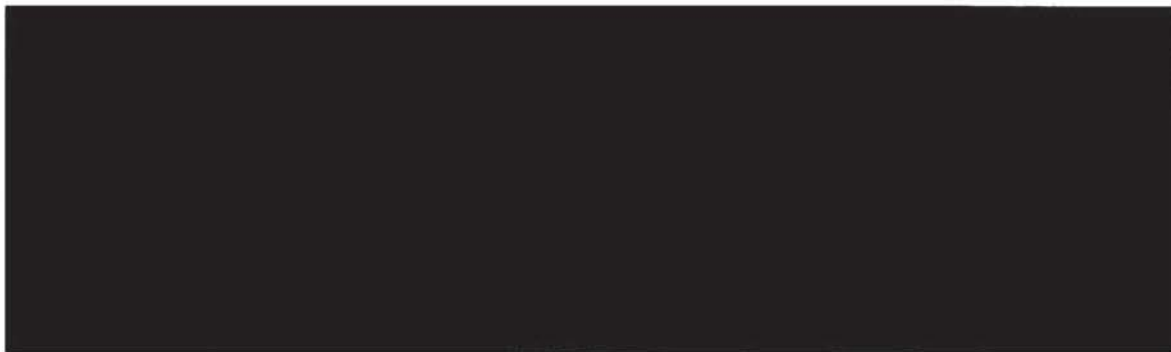
***REDACTED-FOR PUBLIC INSPECTION***



Response to Line 3012

Central Oklahoma Telephone Company

Study Area 431977



***REDACTED-FOR PUBLIC INSPECTION***

<b>USDA-RUS</b>  <b>OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS</b>		<i>This data will be used by RUS to review your financial situation. Your response is required by 7 U.S.C. 901 et seq. and, subject to federal laws and regulations regarding confidential information, will be treated as confidential.</i> <b>BORROWER NAME</b>  Central Oklahoma Telephone Co.	
<b>INSTRUCTIONS</b> -Submit report to RUS within 30 days after close of the period. For detailed instructions, see RUS Bulletin 1744-2. Report in whole dollars only.		<b>PERIOD ENDING</b> December, 2014	<b>BORROWER DESIGNATION</b> OK0534
<p align="center"><b>CERTIFICATION</b></p> <p><i>We hereby certify that the entries in this report are in accordance with the accounts and other records of the system and reflect the status of the system to the best of our knowledge and belief.</i></p> <p><b>ALL INSURANCE REQUIRED BY 7 CFR PART 1788, CHAPTER XVII, RUS, WAS IN FORCE DURING THE REPORTING PERIOD AND RENEWALS HAVE BEEN OBTAINED FOR ALL POLICIES.</b></p> <p align="center"><b>DURING THE PERIOD COVERED BY THIS REPORT PURSUANT TO PART 1788 OF 7CFR CHAPTER XVII</b>                  (Check one of the following)</p> <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> All of the obligations under the RUS loan documents have been fulfilled in all material respects.                 </div> <div> <input type="checkbox"/> There has been a default in the fulfillment of the obligations under the RUS loan documents. Said default(s) is/are specifically described in the Telecom Operating Report                 </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div>_____</div> <div>_____</div> </div> <p align="center">DATE</p>			
<p align="center"><b>PART A. BALANCE SHEET</b></p>			





<i>USDA-RUS</i>  <b>OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS</b>	<b>BORROWER DESIGNATION</b> OK0534
	<b>PERIOD ENDED</b> December, 2014
INSTRUCTIONS – See help in the online application.	

**PART I – STATEMENT OF CASH FLOWS**



Revision Date 2010